



a division of Mars, Incorporated

800 HIGH STREET HACKETTSTOWN, NJ 07840-1500
908-852-1000

PURCHASE ORDER NO.

CHANGE
ORDER NO.

MM98-31001

0

SHIP TO:

NATIONAL OFFICE RECEIVING
800 HIGH STREET
HACKETTSTOWN
07840

NJ

908-852-1000

REQUISITIONER'S COPY

VENDOR

ACKLEY MACHINE CORPORATION
1273 NORTH CHURCH STREET
MOORESTOWN, NJ, USA
08057

BILL TO:

M&M/MARS NATIONAL OFFICE
800 HIGH STREET
HACKETTSTOWN
07840

NJ

PHONE

REQUESTOR WOZNIAK, M			DELIVER TO		
ORDER DATE	VENDOR CODE	BUYER	TERMS	SHIP VIA	
	089056	CS	NET 0		
F. HT	TAXABLE	P.O. TYPE	ACCOUNT NUMBER	CONFIRM TO	
DEST NO CHRG	NO	SEV	8000003700577015	DON STEIN	

PURCHASE ORDER

ITEM	PART NUMBER/DESCRIPTION	REV	INSP	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	EXTENSION
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1	PRINT PRINTING PRINTING SERVICES AS PER PROPOSAL DATED [REDACTED]				7884.00	DO	1.0000	7884.00
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BUYER: M GRIGOLETTI

NOT TO EXCEED AMOUNT:

7884.00

This Purchase Order not valid
without signature by Buyer's
authorized representative.

By:

(Buyer's Authorized Representative)

(Date)

TOTAL ORDER

7884.00
(USD)



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800 HIGH STREET HACKETTSTOWN, NJ 07840-1500
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1

ADDENDUM

SHIP TO:

NATIONAL OFFICE RECEIVING
800 HIGH STREET
HACKETTSTOWN
07840

908-852-1000

REQUISITIONER'S COPY

VENDOR

ACKLEY MACHINE CORPORATION
1273 NORTH CHURCH STREET
MOORESTOWN, NJ, USA
08057

BILL TO:

M&M/MARS NATIONAL OFFICE
800 HIGH STREET
HACKETTSTOWN
07840

PHONE

REQUESTOR		DELIVER TO	
WOZNIAK, M			
ORDER DATE	VENDOR CODE	BUYER	TERMS
	089056	CS	NET 0
TAXABLE	P.O. TYPE	ACCOUNT NUMBER	
DEST NO	CHECK NO	SEV	80000003700577015
CONFIRM TO		DON STEIN	
ITEM	PART NUMBER/DESCRIPTION	REV	INSP DELIVERY DATE
		QUANTITY	UOM
		UNIT PRICE	EXTENSION

2 PRINT

PRINTING

4060.00 DO

1.0000

4060.00

PLEASE INCREASE P.O. BY \$4,060 TO THE FOLLOWING:
FABRICATE & INSTALL A THIRD PRINT UNIT TO PRINT "M" LOGO ON
OPPOSITE SIDE OF PLAIN M&M CHOCOLATE CANDIES

PRINT 50KG OF TWO COLOR IMAGE ON ONE SIDE & "M" LOGO ON THE
OPPOSITE SIDE

WHITE & BLACK CONFECTIONERS INK TO BE USED

BUYER: M GRIGOLETTI

NOT TO EXCEED AMOUNT:

This Purchase Order not valid
without signature by Buyer's
authorized representative.

By:

(Buyer's Authorized Representative)

(Date)

11944.00

TOTAL ORDER

4060.00

(USD)